AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
11	2003MAY16	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S2305A
TACOM		DCMA DETRO	IT			
AMSTA-LC-CHADH			ANK & AUT	OMOTIVE COMM	AND	
DAVID HENDERSON (586)574-8293 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	00		
EMAIL: HENDERSD@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
` ,	, , , , , , , , , , , , , , , , , , , ,	•				
GENERAL DYNAMICS LAND SYSTEMS DIV			-	9B. Dated (See	Itom 11)	
38500 MOUND RD STERLING HEIGHTS MI 48310-3260				9b. Dateu (See	item 11)	
			X	10A. Modificat	tion Of Contract	Order No.
				DAAE07-01-G-	NO.01 / 0.007	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se		
Code 7W356 Facility Code				2002APR11	e tiem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.			· <b>F</b>			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If red	nuired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$457.00	(all cu)					
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	IS OF CON	NTRACTS/ORI	DERS	
KIND MOD CODE: B	It Modifies The Contra				BLKS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).		en us changes i	in puring office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 52	.243-2			
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type or	· print)
		JOHN REGE	NHARDT	MY.MIL (586)5		
15B. Contractor/Offeror	15C. Date Signed				112-0213	16C. Date Signed
			J 01			
(Signature of person authorized to sign)	-	By	ianoturo -	/SIGNED/ f Contracting C	Afficar)	2003MAY16
NSN 7540-01-152-8070		30-105-02	ngnature 0			DRM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-N001/0007

MOD/AMD 11

Page 2 of 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION A - SUPPLEMENTAL INFORMATION

- a) The purpose of Modification 11 against DAAE07-01-G-N001/0007, is to definitize ECP GDLU6187
- (10 Gigabyte Solid State RMC replacement). CLIN 0001AA will replace to 2 vehicles with 10 gigabytes Solid State RMC in accordance with ECP GDLU6187.
- b) The parties agree that the negotiated price for this effort is \$25,457.00. CLIN 0001AA is increased by \$457.00 from \$3,369,923.00 to \$3,370,380.00. The estimated cost of money and the cost of money is increased by \$418.00 from \$22,947.00 to \$23,365.00. The fixed fee is increased by \$39.00 from \$2,053.00 to 2,092.00. Page B1 is deleted and replaced by the attached identical page.
- c) The contract is modified as follows:

1. Current Contract Amount: \$3,369,923.00
Amount of this Modification: \$457.00
New Funded Amount of Contract: \$3,370,380.00

2. Current Contract Value: \$3,394,923.00
 Change in Contract Value: \$24,543.00)
 New Contract Value: \$3,370,380.00

- d) Modification 04 was issued in the amount of \$25,000.00 for CLIN 0001AA . Modification 11 is issued in the remaining balance of \$457.00 for a total of \$25,457.00.
- e) The Contractor acknowledges and agrees that this Modification 11 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstances arising out of, under, or incidental to Modification 04 CLIN 0001AA. Any and all further claims for adjustment of the Contract resulting from Modification 04 for CLIN 0001AA effort are hereby waived and released.
- f) Pages B1 is deleted and replaced by the identically attached numbered page. The G page is added.
- g) All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 011 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0007 MOD/AMD 11

**Page** 3 **of** 5

Name of Offeror or Contractor: General Dynamics Land Systems Div

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	TWO 15TH YEAR SEP RETROFIT PILOTS	2	EA	\$** N/A **	\$3,370,380.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: M1A2 SEP RETROFIT TANKS PRON: 471BVS1947 PRON AMD: 04 ACRN: AA AMS CD: 31206453022				
	NSN: 2350-01-328-5964  NOUN: N1A2 SEP RETROFIT TANKS  FSCM: 19207  PART NR: 8750231  SECURITY CLASS: Unclassified  CLIN CONTRACT TYPE:  Cost-Plus-Fixed-Fee				
	Estimated Cost + COM: \$ 3,093,342.00 Fixed Fee: \$ 277,038.00 Total CPFF: \$ 3,370,380.00				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	002 1 31-JUL-2003				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE07-01-G-N001/0007				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0007 MOD/AMD 11

Page 4 of 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		201211111		21,111101	1111100111

	CONTINUATION	N SHEI	ЕТ		eference No. of Docu		g Continued  MOD/AMD 11		Page 5 of 5
Name of Offeror or Contractor: General Dynamics land systems div									
ECTION	G - CONTRACT ADMINIS	STRATION	DATA						
INE	PRON/		OBLG STAT/			INCREASI	E/DECREASE		CUMULATIVE
TEM_	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AI	MOUNT		AMOUNT
001AA	471BVS1947	AA	2	\$	3,369,923.00 \$		457.00	\$	3,370,380.00
	31206453022		1GAAUS						
					NET CHANGE \$		457.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCOL	JNTING CLASS	IFICATIO	<u>ON</u>		STATION		AMOUNT
rmy	AA	21	120330000151	R5R02P31	L206431E9 S20113		W56HZV	\$	457.00
							NET CHANGE	\$	457.00

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 3,369,923.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 3,369,923.00
 \$ 457.00
 \$ 3,370,380.00